

South Texas Graphic
Specialties, Inc.
10216 Georgibelle Dr #800
Houston, TX 77043-5291
713.467.4499
stgs@sbcglobal.net

STGS

Invoice 4845-L

RECEIVED
FEB 12 REC'D
BY:

BILL TO

Fort Bend County Auditor
301 Jackson Street
Richmond, Texas 77469

Handwritten signature and date: 2/15/19

DATE
01/15/2019

PLEASE PAY
\$2,482.00

DUE DATE
02/14/2019

SALES REP

Lance Easterling

PO # 172242

PROJECT

Sienna EMS Annex

R # 480745

	AMOUNT
Interior Graphics, as ordered, installed as directed	2,482.00

PO 172242

TOTAL DUE

\$2,482.00

THANK YOU.

Wongkudy

RECEIVED
JAN 18 2019
COUNTY AUDITOR

RECEIVED
FEB 12 2019
BY: Fm190089

Thank you for your Business!